

Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855 Tel: (401) 222-2317 Fax: (401) 222-6387 TDD: (401) 222-1228

Web Site: www.purchasing.state.ri.us

Administrator, Purchasing Syste

MPA NUMBER: 118-1-1061

Page 1

# MASTER PRICE AGREEMENT COMMODITY: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES

EFFECTIVE PERIOD: 4/1/99 - 3/31/01

#### **AMENDMENT #1**

BUYER: NANCY McINTYRE/act
TELEPHONE NUMBER: 401-222-2142 EXT. 126

The subject Master Price Agreement is herewith amended and/or modified as follows:

[ ] The agreement period has been modified.
The end date has been extended from \_\_\_\_\_\_\_ to \_\_\_\_\_.
New contract period \_\_\_\_\_\_ to \_\_\_\_\_.

[X] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.

[ ] Other.

DATE ISSUED: JUNE 23, 1999

mparev.doc (11/14/96)

**APPROVED FOR THE STATE OF RHODE ISLAND:** 

## ATTACHMENT "A"



## American Euvironmental Technologies, Inc.

3 Trowbridge Drive Francis J. Clarke Industrial Park Bethel, Connecticut 06801 (203) 744-3477

#### **Price List**

Effective Date: September 1, 1998

#### **LABOR**

Minimum Charge: 4 hours except where noted. Portal to Portal. Includes standby rates.

Title	Standard Base Rate/Hour*	Premium A**	Premium B***
Operations Supervisor	70.00	98.00	98.00 -
Senior Scientist Hydrogeologist/Geologist	76.00	76.00	76.00
Consulting Industrial Hygienist Foreman	97.00	97.00	97.00
	51.00	71.00	91.00
Environmental Specialist Equipment Operator	53.00	73.00	93.00
	47.00	65.00	84.00
Field Technician Driller	43.00	60.00	77.00
	62.00	86.00	111.00
Assistant Driller Diver	45.00	63.00	81.00
	90.00	126.00	126.00
Safety Officer	60.00	84.00	108.00
Project Manager	55.00	77.00	99.00
Safety/Health Consultant	75.00	105.00	135.00
Clerical/Typist	35.00	49.00	63.00

<sup>\*</sup> Standard Base Rate: Applies Monday through Friday, 8:00 a.m. to 4:30 p.m.

HAZMAT work is defined as any work which requires special protective clothing and/or breathing apparatus where personnel are required to enter a hazardous environment.

PER DIEM: \$95.00/person/day. (Subject to change based upon area.)

<sup>\*\*</sup> Premium Rate A: Before 8:00a.m. and after 4:30 p.m., weekdays and all day Saturday.

<sup>\*\*\*</sup> Premium Rate B: Sunday and Holldays.

<sup>\*\*\*\*</sup> HAZMAT Labor Surcharge: Level A - \$150.00/person/day; Level B - \$125.00/person/day; Level C - \$90.00/person/day. Includes the following expendable items: boots, gloves, tyvek, poly tyvek, 1-saranex suit.

## EQUIPMENT

Rates do not include Equipment Operators.
Rates do include fuel, tolls, and mileage, portal to portal.
Minimum charge of four (4) hours applies.

Velticies	Rate Per Hour
Box Truck	45.00
Drill Rig - Hollow Stem Augur	650.00/day
HAZMAT Truck	58.00
Hydraulic Boom Truck	50.00
Mobile Air Stripper	500.00/day
Rack, Supply Van	40.00
Roll Off Truck:	50.00
Roll Off Container	
Rental w/tarp	80.00/week**
Poly Liner	60.00
Small Dump Truck/Rack Body	35.00
Supply Truck	40.00
Utility (pick-ups, vans, wagons)	30.00 (maximum of 150/day)
Vacuum Truck	65.00
Vacuum Truck (1,000 gallon)	45.00
Wet/Dry Vacuum Truck*	95.00

#### **Trailers**

Boom Trailer	130.00/day
Stainless Steel Vacuum Trailer	85.00
Rollover Response Trailer	185.00/day
Spitt Trailer	100.00/day
Tractor with:	
Box Trailer	55.00

Box Trailer55.00Dump Trailer55.00Flatbed/Lowbed55.00Liquid Transporter57.00

<sup>\*\*</sup> Customer responsible for replacement cost due to loss or damage of tarp.

Earth Cleaning/Excavation Equipment	Rate Per Hour
Backhoe	60.00
Excavator 9020	85.00
Dump Truck (6 to 8 yards)	50.00
Dump Truck (10 to 12 yards)	55.00
Mustang Loader	60.00
Mini-Excavator	50.00

Breathing Air Equipment	Rate Per Day
Air Line System	55.00/unit
Breathing Air	50.00/cylinder
SCBA	80.00/unit

<sup>\*</sup> With bag house an additional \$200/day plus time and material for cleaning and changing bag.

Field Equipment/Tools *	Rate Per Day
Abrasive cut-off saw (includes one blade)	100.00
Air Compressor 185 CFM with jackhammer	236.00
Air Compressor 185 CFM, diesel or gas	190.00
Chain saws	47.50
Coppus Blower	52.50
Emergency lights	26.50/unit
Generators - 3.5 kw - 5.0 kw	131.50
Generators (diesel) - 10 kw	236.50
Generator/Welder	250.00
HAZMAT vacuum systems (special absolute filter units)	420.00
Mercury vacuum	500.00
Nibbler	105.00
Nitrogen tools	175.00
Power Inverter	26.50
Power washers up to 3,000 p.s.i.	210.00
Power washers up to 5,000 p.s.i.	472.00
Power washers up to 10,000 p.s.i.	975.00
Sawzall	52.50
Survey Equipment	40.00
Ventilating fans (explosion proof)	80.00
Ventilating fan (non-explosion proof)	45.00
Wet/dry shop vacuum	45.00
*Decontamination of field equipment billed at time and mat	erial rate.

Pumos	Rate Per Day
3/4" OP4, 10 GPM, 12 Volt Pump	35.00
2" ABS Submersible Pump	60.00
4" Centrifugal Pump	275.00
3" Double diaphragm pump	260.00
2" Diaphragm pump with hose (air)	131.50
2" Double diaphragm pump with hose (air-stainless steel)	210.00
2" High pressure pump	95.00
1" PVDF acid transfer pump with hose	150.00
3" Single diaphragm pump	125.00

## Protective Equipment/Materials

Barricade (level B) Suit	51.00 ea.
Fully Encapsulated Barricade Suit	118.00 ea.
Level A protective Suit	636.00 ea.
Poly Tyvek Suit	10.20 ea.
Saranex Suit	22.25 ea.
Saranex Suit with welded seam	35.00 ea.
Splash Suit	105.00 ea.
Tyvek	5.30 <b>ea.</b>
Caution Tape	30.00 ea.
Leather Work Gloves	4.00/pair
Neoprene Gloves	. 15.00/pair
PVC Boots	20.00/pair
PVC Gloves	3.50/pair

Rain Gear	51.00 ba.
Retrieval Tripod	100.00/day
Rope Retrieval System	<b>1</b> 50.00/day
Safety Fence	<b>37.</b> 50/mo.
Traffic Equipment	<b>50</b> .00/day
Turn Out Gear	100.00 ea.
Marine Exposure Suit	50.00 ea.

Monitoring/Sampling Equipment	Rate Per Day
Drager pump (tubes not included)	45.00
Explosimeter	26.50
Gas Powered Post Hole Digger	60.00
Hand Augur (includes decon solutions)	75.00
Mercury Vapor Analyzer	175.00
MSA Passport (4 gas meter)	75.00
Photoionization Detector	150.00
Sample jars	4.50 ea.
Sonic Interface	42.00
Tri Tector with 30' Probe	58.00
Wacker Drill	40.00
Petro Flag Kit	' 30.00/test

Water Borne	Equipment
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Containment Boom 42"	2.50/ft/day
Containment Boom Decon 42"	Time and Material Rates
Containment Boom 18"	1.10/ft/day
Containment Boom 18" decontamination one-time charge	e: 3.00/ft (light oil); 4.00/ft (heavy oil)
Mini-containment boom	.75/ft/day

Mini-containment boom .75/ft/day
Power utility boats (14' - 20' 175.00/day
Skimpaks 80.00/day
Spill Response Boat (25') 100.00/hour
Utility boat - no power 52.50/day
Voss skimmer 150.00/hour
Weir skimmer 250.00/day

#### Containers

Containera	
Bondico Recovery Drums - 95 gallons	195.00
Drum liners - 55 gallon (65mil)	19.00 ea.
D.O.T. Spec. 17H - 55 gallon drums	51.00/drum
D.O.T. Spec. 17C - 55 gallon drums	63.00/drum
D.O.T. Spec. 17E - 55 gallon drums	50.00/drum
Fiber drums	26.50/drum
Plasitc pail - 5 gallon	9.00 ea.
Poly drum - Closed top	61.00/drum
Poly drum - Opened top	69.00/drum
Recovery drums - 85 gallon overpacks	160.00/drum

## American Environmental Technologies, Inc.

September 1, 1998 Price List

Communications	
Mobile phone (when required)	42.00
Hand held communications system	<b>52</b> .50
Marine band radio system	200.00
Head set communications system	260.00

#### Sorbent Materials

SOLDELLC Materials	
Blanket (36"x150')	140.00
Pillows	96.00/10 pillows
Particulate	96.00/27 lbs
Rubberizer Boom 2.25" (50 ft.)	180.00/section
Rubberizer Boom 2.25" (ft.)	4.00/ft
Rubberizer Boom 3.25" (50 ft.)	355.00/section
Rubberizer Boom 3.25" (ft.)	7.50/ft
Sorbent "C" or Fiberpearl	22.00/bag
Sorbent Pads (18"x18"x3/8")	83.00/bale
Sorbent Pads (18"x18"x3/16")	79.00/bale
Sorbent Boom (10'x8")	190.00/4 booms
Sorbent Boom Double (10'x5")	195.00/4 booms
Sorbent Boom (10'x5")	105.00/4 booms
Speedy-Dri (40 lb. bag)	10.00/bag
Sweep (19"x100')	90.00 ea.
Universal Blanket (36'x300')	225.00 ea.
Universal Pads	* 80.00/bale

## Supplies/Materials

Supplies/Materials	
1 PMP (Pre-mix Pound)	28.00/container
8 PMP	80.00/container
8R Rug	25.00/rug
16R Rug	45.00/rug
24R Rug	52.00/rug
Field Photography	32.00/set
Filter fence (1/4" mesh x 36" cloth, incl. steel fence posts)	18.00/ft
Plastic liners: 4 mil (100 bags per roll)	85.00/roll
6 mil (100 bags per roll)	116.00/roll
Plug N' Dike Granular	85.00/pail
Polyurethane Roll: 6 mil (20'x100')	110.00/roll
6 mil (32' x 100')	212.00/roll

## Sub-surface Equipment/Supplies - Quoted Per Job Requirements

Carbon Units
Curb Boxes
Hydro and Petro-purge Pumps
Mobile Air Strippers
Morie Gravel
Soil Venting
Spill Buster
Sub-Surface Exploratory Equipment & Supplies
Well Screen (slot size up to .100")
PVC Schedule 40 Pipe with caps & couplings

## Medical Services - Per Job Regulrements

## Other Equip (Services - Quoted Per Job Requirement

Air bags
Breathing air compresse
Decontamination units
Drum Crusher - Hydraulic, trailer mounted
Field Laboratory
Field Office, trailer
Mobilization/Demobilization
Monitoring Data Reports
Subcontractor labor and equipment
Chlorine "A" Kit
Chlorine "B" Kit

## Waste Disposal - Quoted Per Job Requirement

#### TERMS:

New accounts without established credit line: Payment terms approved prior to project initiation.

Established clients: NET 30

2% discount for payment received within 10 days.

All accounts: 1% per month over 30 days. Prices subject to change without notice. All prices do not include applicable taxes.

## **Notice of Price Agreement Award**

Page 1 of 1 Printed: 7/24/2001



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

Vendor Number: 001695	HAZARDOUS WASTE
E 143418457 FLEET ENVIRONMENTAL SERVICES N 8 HARDING ST D BUILDING 2 LAKEVILLE MA 02347	Award Number Effective Period:
O R	68M00210123 4/1/99 - 9/30/01

ADMINISTRATION

MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA
TO

Date: 04/07/1999
Buyer: NANCY MCINTYRE
Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION

MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA
C

	Department		Bid Number
	ADMINISTRATION	MPA-118	1061
ltem		Unit	Unit Price
	PER HAZARDOUS WASTE AND PETROLEUM RELATED EMERGENCIES MASTER PRICE AGREEMENT #118-1-1061.		
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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed accentance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

#### STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855 Office (401) 222-2317 Fax (401) 222-6387 TDD (401) 222-1228

<u>MPA NUMBER</u>: 118-1-1061 PAGE 1

# MASTER PRICE AGREEMENT COMMODITY: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES

**VENDOR**: SEE ATTACHED

**AGREEMENT PERIOD: 4/1/99 - 3/31/01** 

BUYER: NANCY McINTYRE/act TELEPHONE NUMBER: 401-222-2142 EXT. 126

This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

**SCOPE AND LIMITATIONS** - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

[X] Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**ENTIRE AGREEMENT** - This Master Price Agreement with all attachments, and the terms and conditions outlined in Request # 1061 (2/9/99), constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

[X] Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

<u>PRICING</u> - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

MPA NUMBER: 118-1-1061 PAGE 2

#### **AUTHORIZATION AND RELEASE** - Agencies shall request release as follows:

For <u>single</u> deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For <u>multiple</u> (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

<u>CANCELLATION AND TERMINATION</u> - This Master Price Agreement shall automatically terminate as of the date(s) described under <u>AGREEMENT PERIOD</u>, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

**INVOICING** - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

MPA NUMBER: 118-1-1061 PAGE 3

**REPORTS** - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908. Attention: Nancy McIntyre, Buyer I.

[ ]	Items listed in	n Attachment A	which have	had no	release	activity	during t	the perio	d
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- [X] Billing volume, in total, by month,
- [ ] Shipment quantity during the period, by major classification (as identified by Attachment A),
- [] Shipment quantity during the period, by item (as identified by Attachment A),
- [ ] Other

## DATE ISSUED: May 10, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Jerome D. Moynihan Administrator, Purchasing Systems

## AWARD SUMMARY (MULTIPLE AWARDS)

BILLING REFERENCE	VENDOR NAME & ADDRESS	TELEPHONE NUMBER
118-1-1061-1	061-21-9169 AMERICAN ENVIRONMENTAL TECH, INC.	TELEPHONE #: 860-887-1932
	390 W. THAMES ST. NORWICH, CT 06360	TERMS: NET 30
118-1-1061-2	042-69-8999 CLEAN HARBORS, INC. CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	TELEPHONE #: 401-461-1300
	1 TERMINAL RD. PROVIDENCE, RI 02905	TERMS: NET 30
118-1-1061-3	042-54-7364 CYN OIL CORP. CYN ENVIRONMENTAL SERVICES 7F MORGAN MILL ROAD	TELEPHONE #: 401-942-3555
	JOHNSTON, RI 02919	TERMS: NET 30
118-1-1061-4	042-44-2730 GENERAL CHEMICAL 133 LELAND ST.	TELEPHONE #: 508-872-5000
	FRAMINGHAM, MA 01701	TERMS: NET 30
118-1-1061-5	050-39-8620 LINCOLN ENVIRONMENTAL, INC. 333 WASHINGTON HIGHWAY	TELEPHONE #: 401-232-3353
	SMITHFIELD, RI 02917	TERMS: NET 30

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	AMI	VENDOR ER. ENVIR. TECH.	(	VENDOR CLEAN HARBOR		VENDOR CYN OIL CORP.				VENDOR LINCOLN ENVIR.	
UNKNOWN MULTIPLE CHEMICALS EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DRUM PICK-UP SCENARIO (PER EVENT)  DRUM PICK-UP SCENARIO (PER YEAR)  DISPOSAL COSTS  * STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	\$ \$ \$ \$ \$ \$ \$ \$ \$	AMOUNT 9,331.90 18,663.80 2,192.06 26,304.72 2,903.00 11,612.00 30,525.00 233.00 14,760.00	* * * * * * * * * *	AMOUNT 7,168.00 14,336.00 1,761.00 21,132.00 2,667.50 10,670.00 78,635.00 750.00 72,000.00	********	AMOUNT  8,267.50  16,535.00  1,794.25  21,531.00  2,298.00  9,192.00  42,839.00  325.00  30,000.00	\$ \$ \$ \$ \$ \$ \$	( 0= no charge )  AMOUNT  7,416.75  14,833.50  1,518.50  18,222.00  2,417.00  9,668.00  20,500.00  0  0	*	### AMOUNT  \$ 9,480.00  \$ 18,960.00  \$ 1,936.25  \$ 23,235.00  \$ 2,833.00  \$ 11,332.00  \$ 11,565.00  \$ 300.00  \$ 18,300.00	
LAB PACK CHEMICALS EVENT	*N/B	on asbestos  AMOUNT		AMOUNT		AMOUNT		AMOUNT		DID NOT FACTOR IN SEVERAL WASTES	
LARGE CLEANUP SCENARIO (PER EVENT)	\$	6,501.40	\$	5,138.00	\$	5,894.50	\$	4,883.00		\$ 6,579.00	
LARGE CLEANUP SCENARIO (PER YEAR)	\$	13,002.80	\$	10,276.00	\$	11,789.00	\$	9,766.00		\$ 13,158.00	
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$	2,578.10	\$	2,165.00	\$	2,405.25	\$	1,817.50		\$ 2,529.75	
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$	15,468.60	\$	12,990.00	\$	14,431.50	\$	10,905.00		\$ 15,178.50	
DISPOSAL COSTS	\$	7,000.00	\$	10,000.00	\$	9,900.00	\$	7,250.00		\$ 7,020.00	
STORAGE COSTS (PER EVENT)	\$	148.00	\$	400.00	\$	200.00		0		\$ 225.00	
STORAGE COSTS (PER YEAR)	\$	2,800.00	\$	15,000.00	\$	12,000.00		0		\$ 4,650.00	
POLYCHLORINATED BIPHENYLS		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
<b>EVENT</b> LARGE CLEANUP SCENARIO (PER EVENT)	\$	<b>AMOUNT</b> 7,582.40	\$	<b>AMOUNT</b> 6,000.50	\$	<b>AMOUNT</b> 6,875.00	\$	<b>AMOUNT</b> 5,136.75		AMOUNT NB	
LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)	\$	7,582.40 15.164.80	\$	12,001.00	\$	13,750.00	\$	10.273.50		NB NB	
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$	1,820.75	\$	1,561.10	\$	1,594.25	\$	1,398.00		NB NB	
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$	10,924.50	\$	9,366.60	\$	9,565.50	\$	8,388.00		NB	
DISPOSAL COSTS	\$	23,800.00	\$	27,125.00	\$	22,400.00	\$	5,900.00		NB	
STORAGE COSTS (PER EVENT)	\$	148.00	\$	400.00	\$	200.00	*	0,000.00		NB	
STORAGE COSTS (PER YEAR)	\$	5,760.00	\$	30,000.00	\$	24,000.00		0		NB	

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.	VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.
CORROSIVES EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	AMOUNT \$ 6,878.90 \$ 13,757.80 \$ 1,850.00 \$ 11,100.36 \$ 3,375.00 \$ 148.00 \$ 5,760.00	AMOUNT \$ 4,381.45 \$ 8,762.90 \$ 1,599.00 \$ 9,594.00 \$ 4,425.00 \$ 400.00 \$ 30,000.00	\$ 6,052.25 \$ 12,104.50 \$ 1,859.75 \$ 11,158.50 \$ 6,300.00 \$ 200.00 \$ 24,000.00	### AMOUNT  \$ 4,880.00 \$ 9,760.00 \$ 1,575.00 \$ 9,450.00 \$ 3,100.00 0	AMOUNT \$ 7,022.00 \$ 14,044.00 \$ 1,989.55 \$ 11,937.30 \$ 3,430.00 \$ 225.00 \$ 9,150.00
FLAMMABLE EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	**MOUNT** \$ 6,627.40 \$ 13,254.80 \$ 2,402.06 \$ 14,412.36 \$ 1,640.00 \$ 175.00 \$ 900.00	\$ 5,220.50 \$ 10,441.00 \$ 1,782.00 \$ 10,692.00 \$ 2,300.00 \$ 400.00 \$ 15,000.00	### AMOUNT  \$ 6,095.00  \$ 12,190.00  \$ 2,199.25  \$ 13,195.50  \$ 2,000.00  \$ 200.00  \$ 12,000.00	\$ 5,034.00 \$ 10,068.00 \$ 1,788.50 \$ 10,731.00 \$ 1,850.00	AMOUNT \$ 6,875.00 \$ 13,750.00 \$ 2,326.25 \$ 13,957.50 \$ 1,716.00 \$ 225.00 \$ 4,650.00
REACTIVE EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS	AMOUNT \$ 5,820.20 \$ 11,640.40 \$ 2,782.66 \$ 11,130.64 ***	\$ 4,778.50 \$ 9,557.00 \$ 2,001.00 \$ 8,004.40 \$ 35,400.00	\$ 5,333.50 \$ 10,667.00 \$ 2,472.75 \$ 9,891.00 \$ 7,230.00	\$ 4,223.00 \$ 8,446.00 \$ 2,003.00 \$ 8,012.00 \$ 3,150.00	AMOUNT  NB  NB  NB  NB  NB  NB

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	(	VENDOR CLEAN HARBOR		VENDOR CYN OIL CORP.	G	VENDOR SENERAL CHEM.	I	VENDOR LINCOLN ENVIR.
POISONS EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	AMOUNT \$ 6,412.00 \$ 12,824.00 \$ 2,386.56 \$ 9,546.24 \$ 7,620.00 \$ 148.00 \$ 1,152.00	\$ \$ \$ \$	AMOUNT 4,393.50 8,787.00 2,021.00 8,084.00 16,500.00 400.00 6,000.00	\$ \$ \$ \$	AMOUNT 5,554.50 11,109.00 2,212.75 8,851.00 NB NB NB NB	\$ \$ \$ \$ \$	AMOUNT 4,573.00 9,146.00 1,775.00 7,100.00 2,800.00 0	\$ \$ \$ \$ \$ \$ \$	AMOUNT 6,247.00 12,494.00 2,341.55 9,366.20 7,940.00 225.00 1,950.00
CYANIDE EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	\$ 6,103.40 \$ 12,206.80 \$ 2,073.56 \$ 6,220.68 \$ 8,240.00 \$ 148.00 \$ 1,152.00	\$ \$ \$ \$	AMOUNT 5,401.50 10,803.00 2,041.10 6,123.30 23,325.00 400.00 6,000.00	\$ \$ \$ \$	AMOUNT  NB  NB  2,312.75  6,938.25  13,350.00  200.00  4,800.00	\$ \$ \$ \$	AMOUNT 6,489.00 12,978.00 1,835.00 5,505.00 6,825.00 0	\$ \$ \$ \$ \$ \$ \$	7,990.00 15,980.00 2,441.55 7,324.65 8,855.00 225.00 1,950.00
ASBESTOS EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS	AMOUNT  NB  NB  NB  NB  NB	\$ \$ \$	AMOUNT 3,410.00 6,820.00 1,694.60 10,167.60 40,850.00		AMOUNT  NB NB NB NB NB NB	\$ \$ \$ \$	AMOUNT 3,796.00 7,592.00 1,565.00 9,390.00 5,600.00		AMOUNT  NB NB NB NB NB NB
MEDICAL EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS	AMOUNT  NB  NB  NB  NB	\$ \$	AMOUNT 2,378.00 4,756.00 1,367.60 8,205.60 1,200.00		AMOUNT  NB NB NB NB NB NB	\$ \$ \$ \$	AMOUNT 2,190.00 4,380.00 1,157.00 6,942.00 750.00		AMOUNT  NB NB NB NB NB NB

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	AM	VENDOR IER. ENVIR. TECH.	(	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.			VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.		
PETROLEUM EVENT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
LARGE CLEANUP SCENARIO (PER EVENT)	\$	13,600.90	\$	12,005.00	\$	11,217.50	\$	12,028.00	\$	12,807.00	
LARGE CLEANUP SCENARIO (PER YEAR)	\$	27,201.80	\$	24,010.00	\$	22,435.00	\$	24,056.00	\$	25,614.00	
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$	2,782.00	\$	2,436.00	\$	2,349.25	\$	2,150.00	\$	3,011.25	
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$	33,384.00	\$	29,232.00	\$	28,191.00	\$	25,800.00	\$	36,135.00	
DRUM PICK-UP SCENARIO (PER EVENT)	\$	2,903.00	\$	2,667.50	\$	2,813.00	\$	2,419.00	\$	2,831.00	
DRUM PICK-UP SCENARIO (PER YEAR)	\$	11,612.00	\$	10,670.00	\$	11,252.00	\$	9,676.00	\$	11,324.00	
DISPOSAL COSTS	\$	9,810.00	\$	11,500.00	\$	14,050.00	\$	14,100.00	\$	9,100.00	
STORAGE COSTS (PER EVENT)	\$	223.00	\$	750.00	\$	325.00		0	\$	300.00	
STORAGE COSTS (PER YEAR)	\$	14,760.00	\$	72,000.00	\$	30,000.00		0	\$	9,300.00	

<sup>\*\*\*</sup> REACTIVE CHEMICALS MAY NEED TO BE STABILIZED PRIOR TO DISPOSAL. IF SO, SUBCONTRACTED WORK WOULD BE NECESSARY & ADDITIONAL CHARGES INCURRED.

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

ATTACHMENT "B"

Although minimizing costs are paramount, circumstances may arise whereby vendors' location to the incident and ability to handle certain scenarios may supercede lowest costs. For this reason, five (5) vendors are provided on the MPA.

AWARDED VENDORS (LISTED IN ORDER OF LOW **EVENT** TO HIGH TOTAL COSTS PER EVENT) A) UNKNOWN MULTIPLE CHEMICALS 1) GENERAL CHEMICAL 2) CYN OIL CORP. 3) CLEAN HARBORS 4) LINCOLN ENVIRONMENTAL 5) AMERICAN ENVIRONMENTAL TECH. 1) GENERAL CHEMICAL B) LAB PACK CHEMICALS 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CYN OIL CORP. 5) CLEAN HARBORS C) POLYCHLORINATED BIPHENYLS 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) CYN OIL CORP. 4) CLEAN HARBORS 1) GENERAL CHEMICAL D) CORROSIVES 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP.

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

ATTACHMENT "B"

**EVENT** AWARDED VENDORS (LISTED IN ORDER OF LOW TO HIGH TOTAL COSTS PER EVENT) E) FLAMMABLE 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP. 1) GENERAL CHEMICAL F) REACTIVE 2) CYN OIL CORP. 3) CLEAN HARBORS 4) AMERICAN ENVIRONMENTAL TECH. G) POISONS 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP. H) CYANIDE 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP. I) ASBESTOS 1) GENERAL CHEMICAL

2) CLEAN HARBORS

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

ATTACHMENT "B"

**K) PETROLEUM** 

EVENT AWARDED VENDORS (LISTED IN ORDER OF LOW

TO HIGH TOTAL COSTS PER EVENT)

J) MEDICAL

1) GENERAL CHEMICAL

2) CLEAN HARBORS

1) GENERAL CHEMICAL

2) LINCOLN ENVIRONMENTAL

3) AMERICAN ENVIRONMENTAL TECH.

4) CYN OIL CORP.

5) CLEAN HARBORS

3